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Page**Deposit Account Statement**

Requested Statement Month: February 2010
 Deposit Account Number: 161350
 Name: PERMAN & GREEN
 Attention: WILLIAM G. HOFFMAN
 Street Address 1: 99 HAWLEY LANE
 Street Address 2:
 City: STRATFORD
 State: CT
 Zip: 06614
 Country: UNITED STATES

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-------|--------------------|---------------------------|-------------|------------|-------------|
| 02/01 | 3772 | 10838388 | 684-011787-US (PAR) | 1253 | \$1,110.00 | \$28,888.98 |
| 02/01 | 5028 | 12206146 | 1063-013597-US (PAR) | 1252 | \$490.00 | \$28,398.98 |
| 02/01 | 6864 | 12665918 | 1094-014099-US (PCT) | 8021 | \$40.00 | \$28,358.98 |
| 02/01 | 7367 | 12551687 | 1094-013875-US (PAR) | 8021 | \$40.00 | \$28,318.98 |
| 02/01 | 18244 | 12551687 | 1094-013875-US (PAR) | 1051 | \$130.00 | \$28,188.98 |
| 02/01 | 18243 | 12551687 | 1094-013875-US (PAR) | 1053 | \$130.00 | \$28,058.98 |
| 02/01 | 18245 | 12551687 | 1094-013875-US (PAR) | 1252 | \$490.00 | \$27,568.98 |
| 02/01 | 18240 | 12551687 | 1094-013875-US (PAR) | 1011 | \$330.00 | \$27,238.98 |
| 02/01 | 18241 | 12551687 | 1094-013875-US (PAR) | 1111 | \$540.00 | \$26,698.98 |
| 02/01 | 18242 | 12551687 | 1094-013875-US (PAR) | 1311 | \$220.00 | \$26,478.98 |
| 02/01 | 18472 | 12625891 | 1094-014074-US (PAR) | 1051 | \$130.00 | \$26,348.98 |
| 02/01 | 18471 | 12625891 | 1094-014074-US (PAR) | 1311 | \$220.00 | \$26,128.98 |
| 02/01 | 18470 | 12625891 | 1094-014074-US (PAR) | 1111 | \$540.00 | \$25,588.98 |
| 02/01 | 18469 | 12625891 | 1094-014074-US (PAR) | 1011 | \$330.00 | \$25,258.98 |
| 02/01 | 23593 | 7404769 | 446-011623-SG (D01) | 8013 | \$25.00 | \$25,233.98 |
| 02/02 | 499 | 12595313 | 1002-014008-US (PAR) | 8021 | \$40.00 | \$25,193.98 |
| 02/02 | 5250 | 12697776 | 879-011702-US(D01) | 1311 | \$220.00 | \$24,973.98 |
| 02/02 | 5249 | 12697776 | 879-011702-US(D01) | 1111 | \$540.00 | \$24,433.98 |
| 02/02 | 5248 | 12697776 | 879-011702-US(D01) | 1011 | \$330.00 | \$24,103.98 |
| 02/02 | 6247 | 11442511 | 390-012406-US(PAR) | 1252 | \$490.00 | \$23,613.98 |
| 02/02 | 6248 | 11442511 | 390-012406-US(PAR) | 1801 | \$810.00 | \$22,803.98 |
| 02/02 | 7328 | 11461791 | 941-012628-US (PAR) | 1801 | \$810.00 | \$21,993.98 |
| 02/02 | 7894 | 11766199 | 1075-012891-US (PAR) | 1251 | \$130.00 | \$21,863.98 |
| 02/02 | 8570 | 12595313 | 1002-014008-US (PAR) | 1251 | \$130.00 | \$21,733.98 |
| 02/02 | 8568 | 12595313 | 1002-014008-US (PAR) | 1633 | \$220.00 | \$21,513.98 |

Deposit Account Statement

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| 02/02 | 8567 | 12595313 | 1002-014008-US (PAR) | 1642 | \$430.00 | \$21,083.98 |
| 02/02 | 8569 | 12595313 | 1002-014008-US (PAR) | 1617 | \$130.00 | \$20,953.98 |
| 02/02 | 9471 | 12671682 | 1094-014138-US (PCT) | 1631 | \$330.00 | \$20,623.98 |
| 02/02 | 10707 | 11680258 | 684-012779-US (PAR) | 1253 | \$1,110.00 | \$19,513.98 |
| 02/02 | 14137 | 11693112 | 893-012862-US (PAR) | 1201 | \$660.00 | \$18,853.98 |
| 02/02 | 15160 | 11170918 | 600-012209-US (PAR) | 1251 | \$130.00 | \$18,723.98 |
| 02/03 | 15826 | 11731103 | 860-012845-US (PAR) | 1801 | \$810.00 | \$17,913.98 |
| 02/03 | 1 | 10682809 | 390-011543-US (PAR) | 1202 | \$52.00 | \$17,861.98 |
| 02/03 | 29933 | 11485143 | 390P011804-US(PAR) | 1253 | \$1,110.00 | \$16,751.98 |
| 02/03 | 29934 | 11485143 | 390P011804-US(PAR) | 1401 | \$540.00 | \$16,211.98 |
| 02/03 | 31307 | E- REPLENISHMENT | | 9203 | - \$24,193.00 | \$40,404.98 |
| 02/04 | 1907 | 10023447 | 836-010675-US(PAR) | 1251 | \$130.00 | \$40,274.98 |
| 02/04 | 2230 | 11561171 | 1074-012724-US (PAR) | 1501 | \$1,510.00 | \$38,764.98 |
| 02/04 | 2231 | 11561171 | 1074-012724-US (PAR) | 1504 | \$300.00 | \$38,464.98 |
| 02/04 | 3158 | 11594365 | 390P012404-US(C01) | 1253 | \$1,110.00 | \$37,354.98 |
| 02/04 | 12709 | 12515092 | 20060696-03 | 1617 | \$130.00 | \$37,224.98 |
| 02/04 | 13594 | 11455000 | 413-012557-US (PAR) | 1251 | \$130.00 | \$37,094.98 |
| 02/04 | 13595 | 11455000 | 413-012557-US (PAR) | 1401 | \$540.00 | \$36,554.98 |
| 02/04 | 14369 | 11394383 | 490-012478-US (PAR) | 1251 | \$130.00 | \$36,424.98 |
| 02/04 | 14370 | 11394383 | 490-012478-US (PAR) | 1801 | \$810.00 | \$35,614.98 |
| 02/04 | 14673 | 12579054 | 1094-014022-US (PAR) | 8021 | \$40.00 | \$35,574.98 |
| 02/08 | 13769 | 12391365 | 684-013748-US (PAR) | 8007 | \$20.00 | \$35,554.98 |
| 02/09 | 3576 | 11430263 | 893-012563-US (PAR) | 1251 | \$130.00 | \$35,424.98 |
| 02/09 | 3582 | 11149931 | 684-012221-US (PAR) | 1801 | \$810.00 | \$34,614.98 |
| 02/09 | 4562 | 2315675 | 257-002091-US(-TM) | 7205 | \$100.00 | \$34,514.98 |
| 02/09 | 4563 | 2315675 | 257-002091-US(-TM) | 7201 | \$400.00 | \$34,114.98 |
| 02/09 | 5218 | 12702060 | 486P013743-US(PAR) | 4011 | \$82.00 | \$34,032.98 |
| 02/09 | 5221 | 12702060 | 486P013743-US(PAR) | 2311 | \$110.00 | \$33,922.98 |
| 02/09 | 5220 | 12702060 | 486P013743-US(PAR) | 2111 | \$270.00 | \$33,652.98 |
| 02/09 | 5800 | 12672653 | 20070084-03 | 1631 | \$330.00 | \$33,322.98 |
| 02/09 | 5802 | 12672653 | 20070084-03 | 1633 | \$220.00 | \$33,102.98 |
| 02/09 | 5801 | 12672653 | 20070084-03 | 1632 | \$540.00 | \$32,562.98 |
| 02/09 | 6641 | 12702147 | 20090344-01 | 1311 | \$220.00 | \$32,342.98 |
| 02/09 | 6640 | 12702147 | 20090344-01 | 1111 | \$540.00 | \$31,802.98 |
| 02/09 | 6639 | 12702147 | 20090344-01 | 1011 | \$330.00 | \$31,472.98 |
| 02/10 | 942 | 09723691 | 297-009963-US(PAR) | 1401 | \$540.00 | \$30,932.98 |
| 02/10 | 1939 | 12604146 | 891-012103-US (C01) | 8021 | \$40.00 | \$30,892.98 |
| 02/10 | 4078 | 11093480 | 390-010546-US(PAR) | 1253 | \$1,110.00 | \$29,782.98 |
| 02/10 | 4674 | 12702860 | 1146P013830-US (PAR) | 2311 | \$110.00 | \$29,672.98 |
| 02/10 | 4672 | 12702860 | 1146P013830-US (PAR) | 4011 | \$82.00 | \$29,590.98 |
| 02/10 | 4673 | 12702860 | 1146P013830-US (PAR) | 2111 | \$270.00 | \$29,320.98 |
| 02/10 | 7977 | 12621666 | 1075-014042-US (PAR) | 1311 | \$220.00 | \$29,100.98 |
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| 02/10 | 7975 | 12621666 | 1075-014042-US (PAR) | 1011 | \$330.00 | \$28,230.98 |

Deposit Account Statement

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| 02/10 7979 12621666 | 1075-014042-US (PAR) 1051 | \$130.00 | \$28,100.98 |
| 02/10 7978 12621666 | 1075-014042-US (PAR) 1053 | \$130.00 | \$27,970.98 |
| 02/10 8609 11469259 | 1043-012653-US (PAR) 1801 | \$810.00 | \$27,160.98 |
| 02/11 20964 2318041 | 257-001886-US(-TM) 7201 | \$400.00 | \$26,760.98 |
| 02/11 20963 2318041 | 257-001886-US(-TM) 7205 | \$100.00 | \$26,660.98 |
| 02/12 5037 09827489 | 297-006914-US (C01) 1251 | \$130.00 | \$26,530.98 |
| 02/12 6149 12579054 | 1094-014022-US (PAR) 1011 | \$330.00 | \$26,200.98 |
| 02/12 6150 12579054 | 1094-014022-US (PAR) 1111 | \$540.00 | \$25,660.98 |
| 02/12 6151 12579054 | 1094-014022-US (PAR) 1311 | \$220.00 | \$25,440.98 |
| 02/12 6152 12579054 | 1094-014022-US (PAR) 1051 | \$130.00 | \$25,310.98 |
| 02/12 6153 12579054 | 1094-014022-US (PAR) 1252 | \$490.00 | \$24,820.98 |
| 02/12 6797 11025041 | 684-012068-US (PAR) 1501 | \$1,510.00 | \$23,310.98 |
| 02/12 6798 11025041 | 684-012068-US (PAR) 1504 | \$300.00 | \$23,010.98 |
| 02/12 9549 12598005 | 1094-014004-US (PCT) 8021 | \$40.00 | \$22,970.98 |
| 02/12 10410 11576091 | 937-012843-US (PAR) 1252 | \$490.00 | \$22,480.98 |
| 02/12 10411 11576091 | 937-012843-US (PAR) 1801 | \$810.00 | \$21,670.98 |
| 02/16 9 11157399 | 999P012215-US(PAR) 8021 | \$40.00 | \$21,630.98 |
| 02/16 4139 11485145 | 390P012320-US(PAR) 1801 | \$810.00 | \$20,820.98 |
| 02/16 4138 11485145 | 390P012320-US(PAR) 1253 | \$1,110.00 | \$19,710.98 |
| 02/16 4864 12522660 | 20070033-05 8021 | \$40.00 | \$19,670.98 |
| 02/16 8350 12300138 | 1104-013668-US (PAR) 1252 | \$490.00 | \$19,180.98 |
| 02/16 10781 61304250 | 1163P014041-US (-#1) 2005 | \$110.00 | \$19,070.98 |
| 02/16 25111 11846871 | 806P012632-US (PAR) 1251 | \$130.00 | \$18,940.98 |
| 02/16 25219 11091743 | 881-012176-US (PAR) 1501 | \$1,510.00 | \$17,430.98 |
| 02/16 25220 11091743 | 881-012176-US (PAR) 1504 | \$300.00 | \$17,130.98 |
| 02/16 25537 11360194 | 257-012033-US(PAR) 1253 | \$1,110.00 | \$16,020.98 |
| 02/16 25538 11360194 | 257-012033-US(PAR) 1801 | \$810.00 | \$15,210.98 |
| 02/16 25869 09761040 | 460-010076-US(PAR) 1801 | \$810.00 | \$14,400.98 |
| 02/16 25893 11400324 | 30050710 US 02 1801 | \$810.00 | \$13,590.98 |
| 02/17 619 12123958 | 1094-013406-US (PAR) 1454 | \$1,410.00 | \$12,180.98 |
| 02/17 1172 11574485 | 460-012786-US (PAR) 1252 | \$490.00 | \$11,690.98 |
| 02/17 1261 11707429 | 20040462-02 1251 | \$130.00 | \$11,560.98 |
| 02/17 4355 12593497 | 1157P012838-US (PCT) 1633 | \$220.00 | \$11,340.98 |
| 02/17 4353 12593497 | 1157P012838-US (PCT) 1642 | \$430.00 | \$10,910.98 |
| 02/17 4356 12593497 | 1157P012838-US (PCT) 1617 | \$130.00 | \$10,780.98 |
| 02/17 6994 11153242 | 324-012236-US (PAR) 1252 | \$490.00 | \$10,290.98 |
| 02/17 11765 10168441 | 785-011004-US(PAR) 1806 | \$180.00 | \$10,110.98 |
| 02/17 15448 11469590 | 684-012658-US (PAR) 1801 | \$810.00 | \$9,300.98 |
| 02/17 16249 11375531 | 684-012506-US (PAR) 1251 | \$130.00 | \$9,170.98 |
| 02/17 16250 11375531 | 684-012506-US (PAR) 1801 | \$810.00 | \$8,360.98 |
| 02/18 5261 12707202 | 1094-014143-US (PAR) 8021 | \$40.00 | \$8,320.98 |
| 02/18 6834 11179009 | 684P011830-US (PAR) 1401 | \$540.00 | \$7,780.98 |
| 02/18 6833 11179009 | 684P011830-US (PAR) 1253 | \$1,110.00 | \$6,670.98 |
| 02/18 8351 12082345 | 445P012390-US (PAR) 1504 | \$300.00 | \$6,370.98 |
| 02/18 8350 12082345 | 445P012390-US (PAR) 2501 | \$755.00 | \$5,615.98 |

| DATE | TIME | DESCRIPTION | AMOUNT | BALANCE |
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| 02/19 | 4109 | E-REPLENISHMENT | 9203 | \$25,611.00 |
| 02/19 | 8668 | 11688412 | 1064-012842-US (PAR) | 1806 |
| 02/19 | 11407 | 09928026 | 617-010487-US(PAR) | 1401 |
| 02/19 | 11406 | 09928026 | 617-010487-US(PAR) | 1253 |
| 02/19 | 13752 | 12389905 | 490-013764-US (PAR) | 8007 |
| 02/19 | 13842 | 12389905 | 490-013764-US (PAR) | 8007 |
| 02/22 | 1737 | 11693108 | 893-012844-US (PAR) | 1251 |
| 02/22 | 1738 | 11693108 | 893-012844-US (PAR) | 1801 |
| 02/22 | 15733 | 12341970 | 879P013092-US(PAR) | 1253 |
| 02/22 | 1 | 11672189 | 879P012453-US(PAR) | 1251 |
| 02/23 | 1087 | 12532696 | 1094-013881-US (PAR) | 8021 |
| 02/23 | 3154 | 12163993 | 390P012912-US(PAR) | 1401 |
| 02/23 | 3153 | 12163993 | 390P012912-US(PAR) | 1253 |
| 02/23 | 6464 | 11577930 | 1094-012873-US (PAR) | 8021 |
| 02/23 | 11063 | 10625965 | 896P011379-US (PAR) | 1801 |
| 02/23 | 11818 | 12531980 | 1094-013889-US (PCT) | 1617 |
| 02/23 | 11817 | 12531980 | 1094-013889-US (PCT) | 1633 |
| 02/23 | 11816 | 12531980 | 1094-013889-US (PCT) | 1642 |
| 02/23 | 12437 | 10658568 | 684-011485-US (PAR) | 1251 |
| 02/23 | 5 | 12621666 | 1075-014042-US (PAR) | 1202 |
| 02/24 | 15 | 11360194 | 257-012033-US(PAR) | 1801 |
| 02/24 | 14 | 11360194 | 257-012033-US(PAR) | 1253 |
| 02/24 | 16 | 11360194 | 257-012033-US(PAR) | 2801 |
| 02/24 | 17 | 11360194 | 257-012033-US(PAR) | 2253 |
| 02/24 | 11582 | 12692465 | 1075-014131-US (PAR) | 8021 |
| 02/24 | 12722 | 12648419 | 684-014094-US (PAR) | 8021 |
| 02/25 | 481 | 11349018 | 30050172 US-02 | 1801 |
| 02/25 | 480 | 11349018 | 30050172 US-02 | 1251 |
| 02/25 | 1825 | 12711576 | 352-013859-US(PAR) | 1311 |
| 02/25 | 1823 | 12711576 | 352-013859-US(PAR) | 1011 |
| 02/25 | 1824 | 12711576 | 352-013859-US(PAR) | 1111 |
| 02/25 | 1988 | 12711576 | 352-013859-US(PAR) | 8021 |
| 02/25 | 3884 | 10762736 | 297-009168-US (C01) | 1251 |
| 02/25 | 3885 | 10762736 | 297-009168-US (C01) | 1401 |
| 02/25 | 25 | 6273237 | | 1599 |
| 02/25 | 27 | 6273237 | | 1558 |
| 02/25 | 26 | 6273237 | | 1552 |
| 02/25 | 13026 | 77272200 | 1013-002632-US (-TM) | 7004 |
| 02/25 | 16687 | 10878902 | 528-011209-US (PAR) | 1504 |
| 02/25 | 16685 | 10878902 | 528-011209-US (PAR) | 1501 |
| 02/26 | 10170 | 12713089 | 684-012241-US (D01) | 1011 |
| 02/26 | 10172 | 12713089 | 684-012241-US (D01) | 1311 |
| 02/26 | 10171 | 12713089 | 684-012241-US (D01) | 1111 |
| 02/26 | 16786 | 61308449 | 390P014145-US (-#1) | 1005 |

START
BALANCESUM OF
CHARGESSUM OF
REPLENISH BALANCE

\$29,998.98

\$67,800.00

\$55,844.00 \$18,042.98

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